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FORM BXA-621P	
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(ŘEV 10-89)	

U.S. DEPARTMENT OF COMMERCE BUREAU OF EXPORT ADMINISTRATION

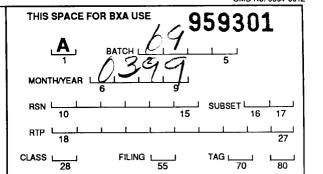
REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE
The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.
You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.
The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage

disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.



This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy: of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503

of Commerce, Washington, D.C. 20230, and to the Office of Management and Budget, Paperwork Reduction Froject (0037-0012), Washington, B.C. 20200					
18	Name: Nuovo Pignone, S.p/A. Address: Via Felice Matteucci, 2 City, State and ZIP: Florence, Italy Country (If other than USA): Telephone: 39-55-423211 Firm Identification No. (If Known):	Specify firm t Exporter Bank Forwarder Carrier Insurer Other	 Revision of a previous report (attach two copies of previously submitted report) 	A (attach	
2.	If you are authorized to report and are reporting on behalf of ano person, identify that person (e.g., domestic subsidiary, controlled subsidiary, exporter, beneficiary);	ther U.S. I Foreign	3. Identify exporting firm, unless same as Item 1a or 2:		
	Name		Name: General Electric Company		
	Address:		Address: One River Road		
	City, State and ZIP:		City, State and ZIP:		
	Country (if other than USA):		Country (if other than USA): Schenectady, NY	USA 12345	
	Type of firm: (see list in item 1a)		Firm Identification No. (if known): 112334		
	Firm Identification No. (if known):		36-41	42	
4.	(a) Name of boycotting country from which request orginated: (b) Name of country directing inclusion of request, if different		 Name of country or countries against which request is directed: Israel		
	from (a) above:	43-44		45-46	
6.	Reporting firm's reference number (e.g., letter of credit, custome invoice):	r order,	 Date firm received request: (use digits for month/day/year) 		
	ISO Octane Co98/303/798	71-77	12/5/98	47-52	
8. Specify type(s) of document conveying the request:					
8.	Specify type(s) of document conveying the request:	Letter of	credit	Submit	
8.	Specify type(s) of document conveying the request: Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)	□ Requisti	credit on/purchase order/accepted contract/shipping instruction ation/tender/proposal/trade opportunity	two copies of each document or relevant	
8.	□ Request to carrier for blacklist certificate (submit two copies of blacklist certificate	Bid invita	on/purchase order/accepted contract/shipping instruction	two copies of each document	
9.	□ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request) □ Unwritten, not otherwise provided for (make transcript of request and submit copies) 53-54	Bid invita	on/purchase order/accepted contract/shipping instruction ation/tender/proposal/trade opportunity naire (not related to a particular dollar value transaction)	two copies of each document or relevant page in which the a request appears	
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9.	□ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request) □ Unwritten, not otherwise provided for (make transcript of request and submit copies) 53-54 □ Decision on request: (Check one) □ Have not taken and will not take the action requested. □ Have taken or will take the action requested and claim it is subject to a grace period (attached detailed explanation). ditional Information: The firm submitting this report may, if it so de	☐ Requisiting Bid invitation ☐ Question ☐ Other with ☐ Other with ☐ ☐ Figure 6-56-5 ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	con/purchase order/accepted contract/shipping instruction ation/tender/proposal/trade opportunity naire (not related to a particular dollar value transaction) ritten (specify) Have taken or will take the action requested but in a for (attach detailed explanation). Unable to report ultimate decision on the request at t will inform the Bureau of Export Administration of the ten days after decision is made.	two copies of each document or relevant page in which the request appears modified this time and decision within	
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Waiver of one term, condition right, obligation or breach shall not constitute waiver of any other term, condition, right, obligation or breach unless otherwise specifically stated in writing and addressed to the other party.

STATUTORY REQUIREMENT AND REGULATIONS 24.0

Vendor warrants that the Goods to be supplied under the Purchase Order shall comply in all respects with all the relevant requirements of any statue, statutory rule or order or other instrument having the force of law and prior to delivery of the Goods, furnish whatsoever governmental or other authorization documents and have whatsoever government or other authorization marking stamped on the goods as are required.

PATENT AND OTHER INDEMNITY 25.0

Vendor shall at this own expense, hold harmless and defend the Purchaser against any claim, suit or proceeding brought against the Purchaser that the Goods or any part thereof infringes a trade mark, patent or registered design in the country of manufacture, sale or use and the Vendor shall pay all damages and costs awarded against the Purchaser,

In case such Goods or any part thereof or the intended use of the Goods, in such suit or proceeding, is held to constitute infringement, the Vendor shall at this own expense either procure for the Purchaser, the right to continue using such Goods or any part thereof or replace and reinstall them with equal but non infringing Goods or modify them so that they become non-infringing.

Vendor shall at his own expense hold harmless and defend the Purchaser against any claim(s) from Vendor's workmen/employees, their heirs, dependents or representatives for any act(s) of omission or commission in executing the Purchase Order and the Vendor shall pay all damages and costs awarded against the Purchaser PUBLIC INSPECTION COPY

26.0 CONFIDENTIALITY

Drawings, design, specifications and technical data provided by the Purchaser to the Vendor are to be treated as confidential and shall be used only for the performance of this Purchase Order and shall not be reproduced in whole or in part for any other purpose. They shall be returnable to the Purchaser on demand.

Vendor shall treat as confidential all information, whether written or otherwise, supplied by the Purchaser and shall use his best endeavor to ensure that such information is not divulged to any party except where necessary for the purpose of performance of this Purchase Order and in such cases subject to third parties in question undertaking a similar obligations of confidentiality. This obligation does not apply to information which at the time of disclosure is in the public domain or is in the Vendor's possession without restriction on disclosure.

2**7**.0 **BOYCOTT OF ISRAEL**

Vendor acknowledges that import and customs laws and regulations of the United Arab Emirates prohibit, among other things, the importation into the United Arab Emirates Goods or any part thereof (i) originating in Israel (ii) manufactured, produced or furnished by companies organized under the laws of Israel, and/or (iii) manufactured, produced or furnished by nationals or residents of Israel.